
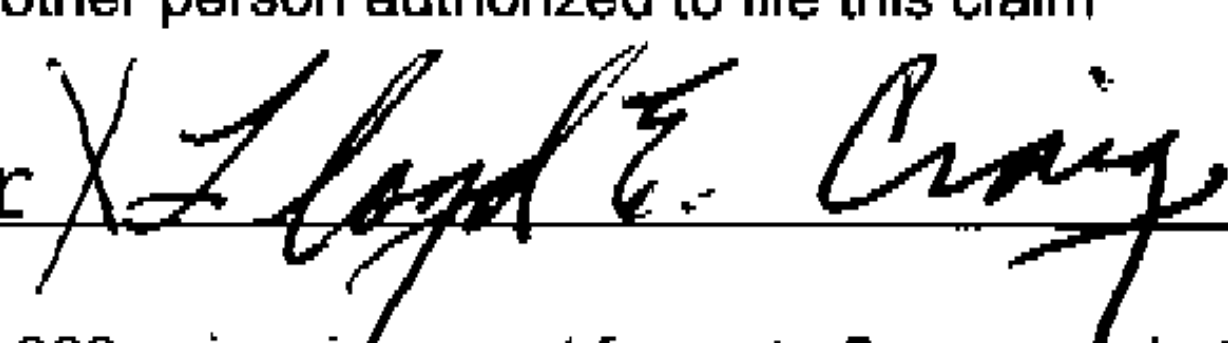


United States Bankruptcy Court  
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box  
(Houston Division)

PROOF OF CLAIM

Name of Debtors  <input type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation  *place an "x" beside the name of the Debtor you are filing a claim against		Case Number  00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-65096  United States Bankruptcy Court Southern District of Texas FILED  JUN 28 2000  Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Winfield Daily Courier		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent:  *****AUTO**3-DIGIT 670 Winfield Daily Courier PO Box 543 Winfield KS 67156-0543  		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:  027420		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ - _____ - _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
<b>2. Date debt was incurred:</b> March 8, 2000		<b>3. If court judgment, date obtained:</b>	
<b>4. Total Amount of Claim at Time Case Filed: \$ 2520.29</b> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate  Value of Collateral: \$ _____  Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$ _____		<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)-_____. *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space is for Court Use Only	
<b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
<b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date  3/26/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Lloyd E Craig, Business Manager 		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

655

NUMBER \*--- CUSTOMER NAME AND ADDRESS ----\*

SM REFERENCE

DATE

AMOUNT

QUANTITY

RATE DESCRIPTION

027420 STAGE STORES

01

CHG 912 MAIN

WINFIELD

KS 67156

01 INV 209 2/09/00

405.47

1.00

405.4700 000181 PREPRINTS

01 INV 216 2/16/00

174.90

30.00

5.8300 000101 DSPLY EARNED RAT

PRESIDENT'S DAY SALE

01 INV 229 2/29/00

174.90

30.00

5.8300 000101 DSPLY EARNED RAT

NEXT TIME YOU SHOP...CHARGE IT!

01 PAY 306 3/06/00

349.80-

.00

.0000 800001 DSPLY ADV PYMT

01 INV 308 3/08/00

349.33

1.00

349.3300 000181 PREPRINTS

01 INV 330 3/30/00

176.40

30.00

5.8800 000101 DSPLY EARNED RAT

ANNIVERSARY SALE

01 PAY 331 3/31/00

349.80-

.00

.0000 800001 DSPLY ADV PYMT

01 PAY 331 3/31/00

349.33-

.00

.0000 800006 PREPRINT PAYMENT

01 INV 405 4/05/00

694.26

126.00

5.5100 000101 DSPLY EARNED RAT

ONE DAY SALE

01 INV 413 4/13/00

308.56

56.00

5.5100 000101 DSPLY EARNED RAT

SPRING SALE

01 PAY 424 4/24/00

176.40-

.00

.0000 800001 DSPLY ADV PYMT

01 PAY 424 4/24/00

349.33-

.00

.0000 800006 PREPRINT PAYMENT

01 BIL 999999 4/30/00

10.24pd

TOTAL CURRENT

30 DAYS

60 DAYS

90 DAYS

120+

BAL AS/OF 4/30/00

1,524.85

.00

1,013.06

511.79

.00

.00

01 INV 510 5/10/00

384.78

66.00

5.8300 000101 DSPLY EARNED RAT

WEEKEND SALE-GREAT GIFTS FOR MOM

01 INV 517 5/17/00

405.47

1.00

405.4700 000181 PREPRINTS

01 INV 524 5/24/00

174.90

30.00

5.8300 000101 DSPLY EARNED RAT

MEMORIAL DAY SALE

01 BIL 999999 5/31/00

26.59

FINANCE CHG

NET ACTIVITY FOR PERIOD

1,714.84

371.00



# STAGE STORES INC.

B E A L L S • P A L A I S R O Y A L • S T A G E

## PREPRINT INSERTION ORDER

### March One Day Sale

DELIVER TO:  
Courier  
201 East Ninth Avenue  
  
Winfield, KS 67005  
Market/Store #: 533

AD REP:  
MARY LOU CONROD  
1-316-221-1101 FAX  
316-221-1050 PHONE

INSERT DATE: 03/08/00  
TOTAL QTY: 5600  
VERSION: STAGE  
INSERT SIZE: 11.5" x 21"  
PAGE SIZE: 4 SKN STD

\*\*\* INSERTS SHOULD BE RECEIVED BY MARCH 01, 2000.  
Please confirm delivery with your warehouse. Call if not received by due date

SALES REP NAME AND DATE:

MARY LOU CONROD  
(PRINT NAME)

(SIGNATURE)

2-11-00  
(DATE)

PLEASE FAX BACK TO CONFIRM SPACE  
RESERVATION AT  
(713) 354-3996 ATTN: SSI COORDINATOR

(COVER SHEET NOT REQUIRED!!)

**NOTE:** YOUR FAXED RESPONSE TO THIS INSERTION  
ORDER WITHIN 48 HOURS IS MANDATORY. FAILURE  
TO COMPLY MAY RESULT IN THE CANCELLATION OF  
THIS PROMOTION IN YOUR NEWSPAPER!!!!!!!

ANY QUESTIONS, PLEASE CALL (713) 678-6700 AND ASK FOR THE SSI COORDINATOR.

EVENT # 6658

Billing

295  
5455

713  
669  
2831

669  
2831

PP  
713  
678  
674

STAGE STORES, INC.  
BEALLS \* PALAIS ROYAL \* STAGE  
10201 Main Street Houston, TX 77025 FAX (713) 838-4387  
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

The Winfield Daily Courier  
201 E 9TH AVE  
Winfield, KS 67156  
Mary Conrod

ORIGINAL NUMBER 33380  
DATE: MARCH 16, 2000  
VOICE #: 316-221-1050  
FAX #: 1316-221-1101

INSERTIONS FOR: Sun, 03/19/00 - Sat, 04/01/00 SSI STORE #: 0533 6S PAGE 1

SCHEDULE AD LISTED BELOW FOR WEEKS OF MARCH 19 THRU APRIL 1, 2000. 2ND SEND DO NOT DUPLICATE

\*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\*

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 3/30	0030214.BS	MN	3 Col x 10"	B&W ROP	ANNIVERSARY SALE STARTS

Please sign and fax back (with NO cover sheet) to (713) 838-4387

*Mary Lou Conrod*  
Signature

MARY LOU CONROD  
Printed Name

3/21/00  
Date

End of Insertion Order submitted Thu, MARCH 16, 2000

WINFIELD DAILY COURIER  
P.O. BOX 543  
WINFIELD, KANSAS 67156

STAGE STORES, INC.  
BEALLS \* PALAIS ROYAL \* STAGE  
10201 Main Street Houston, TX 77025 FAX (713) 838-4387  
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

The Winfield Daily Courier  
201 E 9TH AVE  
Winfield, KS 67156  
Mary Conrod

ORIGINAL NUMBER 33937  
DATE: MARCH 23, 2000  
VOICE #: 316-221-1050  
FAX #: 1316-221-1101

INSERTIONS FOR: Sun, 04/02/00 - Sat, 04/15/00 SSI STORE #: 0533 6S PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000.

\*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! \*\*

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 4/05	0040245.BPS	MN	6 Col x 21"	B&W ROP	ONE DAY SALE
Thu 4/13	0040279.BKPS	MN	4 Col x 14"	B&W ROP	SPRING SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

*Mary Lou Conrod*  
Signature

MARY LOU CONROD  
Printed Name

3/24/00  
Date

End of Insertion Order submitted Thu, MARCH 23, 2000

1-800-777-8888



To: Mary Conrod

From: Stage Stores

04/20/00 09:44 P.01/01

STAGE STORES, INC.  
BEALLS \* PALAIS ROYAL \* STAGE  
10201 Main Street Houston, TX 77025 FAX (713) 838-4387  
For schedule and shipping information, call our ROP hotline (713) 838-4370

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INSERTION ORDER

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The Winfield Daily Courier  
201 E 9TH AVE  
Winfield, KS - 67156  
Mary Conrod

ORIGINAL NUMBER 35087  
DATE: APRIL 20, 2000  
VOICE #: 316-221-1050  
FAX #: 1316-221-1101

INSERTIONS FOR: Sun, 04/30/00 - Sat, 05/13/00 SSI STORE #: 0533 6S PAGE 1

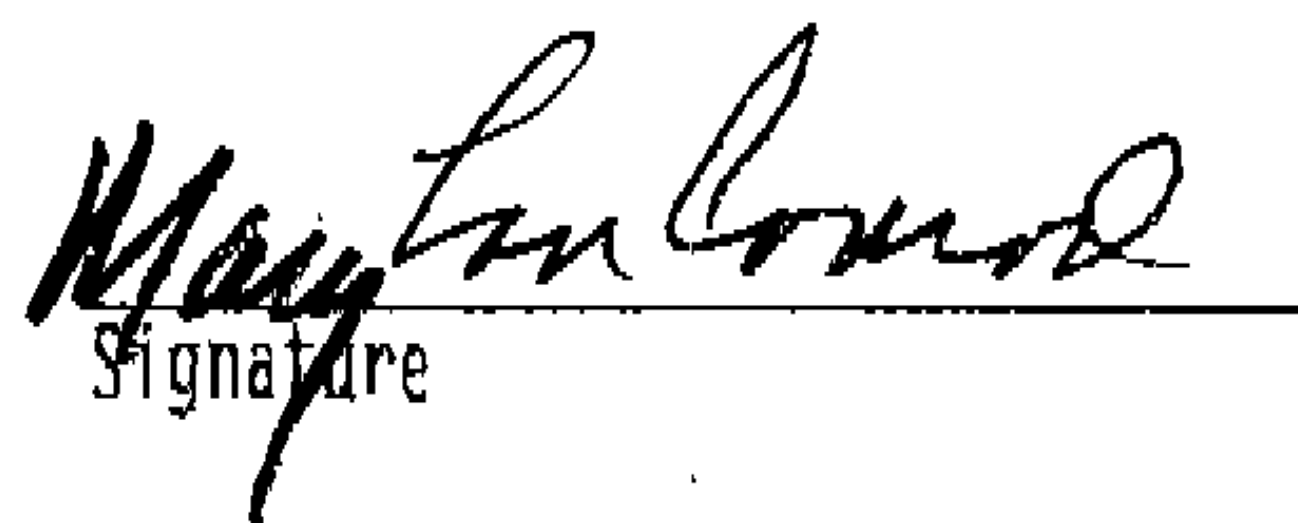
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 30 THRU MAY 13, 2000.

\*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\*

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	B&W ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387

  
Signature

MARY LOU CONROD  
Printed Name

4/20/00  
Date

End of Insertion Order submitted Thu, APRIL 20, 2000

# STAGE STORES INC.

BEALLS • PALAIS ROYAL • STAGE

## PREPRINT INSERTION ORDER

### MAY ONE DAY SALE

DELIVER TO:  
Courier  
201 East Ninth Avenue

Winfield, KS 67005  
Market/Store #: 533

AD REP:  
MARY LOU CONROD  
1-316-221-1101 FAX  
316-221-1050 PHONE

INSERT DATE:  
TOTAL QTY:  
VERSION:  
INSERT SIZE:  
PAGE SIZE:

05/17/00  
6500 REVISE  
STAGE  
11.5" x 21"  
4 SKN STD

**\*\*\* INSERTS SHOULD BE RECEIVED BY MAY 10, 2000**  
*Please confirm delivery with your warehouse. Call if not received by due date*

**SALES REP NAME AND DATE:**

MARY LOU CONROD MARY LOU CONROD 4-20-00  
(PRINT NAME) (SIGNATURE) (DATE)

**PLEASE FAX BACK TO CONFIRM SPACE  
RESERVATION AT  
(713) 354-3996 ATTN: SSI COORDINATOR**

(COVER SHEET NOT REQUIRED!!)

**NOTE: YOUR FAXED RESPONSE TO THIS INSERTION  
ORDER WITHIN 48 HOURS IS MANDATORY. FAILURE  
TO COMPLY MAY RESULT IN THE CANCELLATION OF  
THIS PROMOTION IN YOUR NEWSPAPER!!!!!!**

ANY QUESTIONS, PLEASE CALL (713) 678-6700 AND ASK FOR THE SSI COORDINATOR.

EVENT # 6938

To: Mary Conrod

From: Stage Stores

04/27/00 10:19 P.01/01

STAGE STORES, INC.  
BEALLS \* PALAIS ROYAL \* STAGE  
10201 Main Street Houston, TX 77025 FAX (713) 838-4387  
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

The Winfield Daily Courier  
201 E 9TH AVE  
Winfield, KS 67156  
Mary Conrod

ORIGINAL NUMBER 35919  
DATE: APRIL 27, 2000  
VOICE #: 316-221-1050  
FAX #: 1316-221-1101

INSERTIONS FOR: Sun, 05/14/00 - Sat, 05/27/00 SSI STORE #: 0533 6S PAGE 1

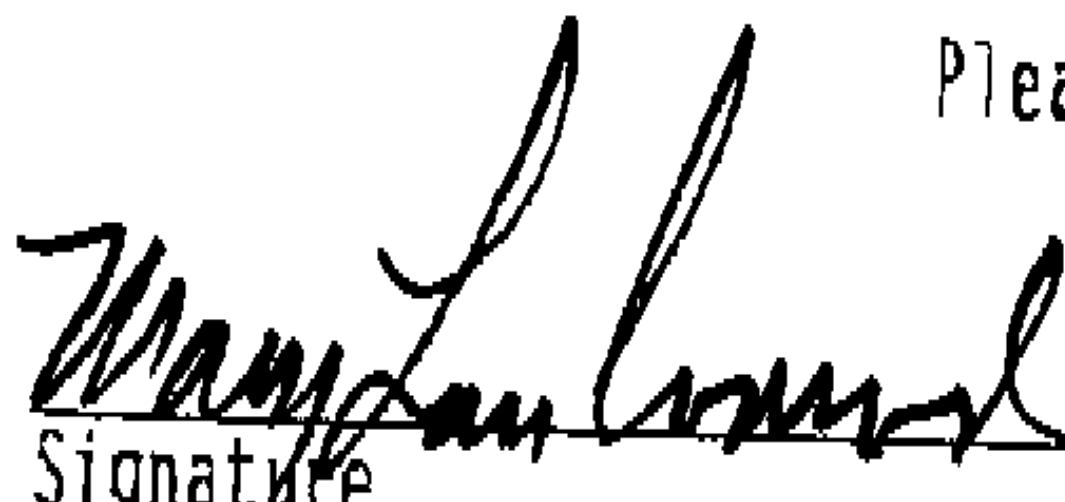
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF MAY 14 THRU MAY 27, 2000.

\*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\*

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 5/24	0050504.BPS	MN	3 Col x 10"	B&W ROP	MEMORIAL DAY SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

  
Signature

MARY LOU CONROD  
Printed Name

4/27/00  
Date

End of Insertion Order submitted Thu, APRIL 27, 2000

157-10